



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT - Expenditure towards payment of Telephone Bill of Telephone No.20010566 installed at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government - Expenditure of **Rs.1040/-** for the month of **July 2009**- Orders - Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP)
DEPARTMENT**

G.O. Rt. No.401

Dated:13 .08.2009.

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.20010566, dated 08.08.2009.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.1040/-** (Rupees One thousand forty only) towards Telephone bill of Telephone No.20010566 for the period from **01.07.2009 to 31.07.2009** working at the residence of Dr. Priyadarshi Dash, I.A.S., Special Chief Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "**A.O.(Cash) BSNL PG MTD, Hyderabad**".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services - 090 - Secretariat - 19 - AH DD & F Department - 130 - Office Expenses - 131 - Utility payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.